

ADMINISTRATIVE REVIEW

Document ID No. 5410

Existing C&D/LF Stand Alone Units

15A NCAC 13B .0547

Review Date: July 3, 2008

Facility: White Oak(Haywood County) C&D Landfill – Phase 1

Permit Number: 44-07

Items

X Closure of Existing C&D/LF Unit 1 .0547(1)
Closure Plan – Document ID No.: 5031

NA Continued Operation of Existing C&D/LF Unit .0547(2)
– Closure and Post Closure Plan .0547(2)(a)
– Financial Assurance (Cost Estimates only) .0547(2) (b)

NA Document ID No.:
Application for Permit to Construct at an Existing C&D/LF Unit .0547(3)

Last Permit Date: 2/25/2002
_____Facility Plan .0547(3)(a)
_____Engineering Plan .0547(3)(b)
_____CQA Plan .0547(3) (c)
_____Operations Plan .0547(3) (d)
_____Closure and Post-Closure Plan .0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The Closure Plan is prepared for permanent close approximately 2.7 acres C&D/LF Phase 1 and the final cap, in accordance with Rule .0505, is a prescribed cap with 2 –ft thick compacted soil cover. The closure activities are pending approval of the submitted closure plan. Cost estimates for C/PC activities were included. The financial assurance document was not submitted.

Review Engineer Ming-Tai Chao Date 07/07/2008

Review Hydrogeologist NA Date _____

Date Administrative Review Letter Sent: 07/31/08;DIN: 5411